

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC 6450

COPY 1 OF 2

CUSTOMER CODE STAT 033	CUST. REG. NO.	CUSTOMER ORDER NO. & DATE Memorandum 2/18/55	QUOTE NO.	NO. INV.	DATE RECEIVED 2/23/55	DATE ENTERED 2/24/55
---------------------------	----------------	---	-----------	----------	--------------------------	-------------------------

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION
YES NO

SALES ORDER NO.

24372

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

No 49312

INVOICE DATE

5/10/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA Air Freight	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR- TIAL	COMPLETE	CHARGES
				12	X		

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
5	1			Hand control unit 116 for Scanning Periscope 116 previously delivered under Invoice #49046.	17,455.40 ^{50 B}			\$17,455.40
5	1			Replacement Power Change Meter				

APPROVED BY

MAY 16 1956

CONTRACTING OFFICER

APPROVING OFFICER

AUTHORIZED VERIFYING OFFICER

IBM Breakdown

23512 \$14,986.00
13513 2,469.40

PLEASE PAY LAST AMOUNT